Internal Improvement Fund Road and Bridge Fund HOLT COUNTY SENTINEL Township 60, Range 40 292 00 421 54 1068 54 143 75 650 00 151 00 Amount statement for fiscal year commencing May DOBYNS & CURRY, Publishers, Oregon, Missouri, - Friday, May 26, 1905 Total\$526 69 Receipts Total \$2706 79 ANNUAL Township 61, Range 40 Forest City Levee Fund 200 327 660 142 82 12 81 Total \$503 00 -OF THE-Receipts and Expenditures Township 62, Range 40 Road and Canal Fund. Lawrence, T.G...... \$ 344 10 Balance cash in treasury... 36 37 March 13, 1894 March 14, 1893 May 1, 1906 Total\$419 47 Expenditures Total\$506 00 HOLT COUNTY, MISSOURI, by Abe Strough, lumber (C N Willis) and by Abe Strough, lumber (C N Willis) and work for county. by C O Titus, repair Porter bridge...... " J B Wilson, damage in road case... " C N Willis, lumber road dists. Nos. 5a 11 "J B Stalcup, work for co. road dist. No. 7 Ed Raiser, repairing Mill Creek bridge... " W F Vance, moving bridge for county... " Hoblitzell & Pinkston, lumber and piling, road district No. 4... " J W Orider, grading Wm Shields ditch road district No. 4... " D C Stallard, grading roads, road district No. 8... Township 58, Range 37. Township 63, Range 40 For the Fiscal Year Commencing December 4, 1899 Thompson, S T..... 100 00 Carlton, Jno W...... Lawrence, Hosea B...... Balance cash in Treasury.. May 10, 1901 November 7, 1900 May 1, 1905, Total.....\$190 00 May 1, 1904, and Ending 52 67 April 30, 1905. Total.....\$567 38 88 61 D C Stallard, grading roads, road district No. 8. H B Terhune, making fill for county... S T Thompson, making fill for county, road district No. 11. T W Ballew, lumber for county and road district No. 5. Treasurer Nodaway county, ½-price 3 bridges on county line... J W Crider, repairing bridge for county A J Bostwick Com'r M P Smith road... Van Taylor Chris Lawrence Sirum Griffith, work on bridge east of Craig. Township 59, Range 37 Alkire, Wm H......\$ Smith, D W..... White, James W..... Wright, John L.... STATE OF MISSOURI \ ss 205 95 Township 63, Range 41 COUNTY OF HOLT 122 01 266 68 11 72 2 00 2 00 2 00 To THE HONORABLE, THE COUNTY COURT OF Wise, John N...... 452 43 Total \$1122 36 May 5, 1904 June 6 HOLT COUNTY, MISSOURI: Total \$452 43 As required in Sections 6791 and 6792, Revised Statutes of Missouri, 1899, the undersigned Clerk Craig. T J Louden, expense Thompson fill.... D Hardman Est. work on bridge for co.. Geo Landry, grading road and filling ditch road district No. 7... C N Willis, lumber repairing bridge east of Craig. 8 40 4 15 14 75 Township 60, Range 37 of the County Court within and for the County and State aforesaid herein submits an annual statement and abstract of money that has heretofore accrued from the sale of the 16th Sections and Swamp May 1, 1895 May 1, 1895 Brumback, A M 8 Neeley, Samuel White, Jas W Balance cash in treasury ... Abstract 20 00 29 99 of Craig. Jas T Rhoades, land taken for road. Abe Strough, work on bridge, True place work Thompson fill, Gas-Statement of school funds and other loaning funds Lands for the use and benefit of the Holt County Total.....\$817 91 of Holt county, Missouri, loaned and drawing interest work Thompson fill, Gaskill bridge, etc. W S Thompson & Co, nails by Strough. Jonas Whitmer, com'r N Anderson road W C Andes H Blazer Jos W Mitchell ST Thompson Jno A Brown T W Ballew, lumber by A Strough road district No. 11. Wm M Morris, expense account surveying for county. 78.50 3.50 2.00 2.00 2.00 2.00 2.00 2.00 School Fund and the amount of interest unpaid to February 1st, 1905, and the amount of principal due said School Fund by each borrower thereof to April 30, 1905, with amount of balance on hand and unloaned to said date with total amount of interest due respectively. A statement of the Road and Canal Township 61, Range 37. and unpaid in each fund to February 1, 1905. Fund, the Fines and Forfeitures Fund, the Internal Improvement Fund, the Forest City Levee Fund and the amount of interest unpaid on the loan of said last named funds to February 1, 1905, and also May 1, 1905 Name of fund 24 00 Swamp Land fund. Fines and Forfeitures fund Internal Improvement fund Road and Canai fund. Forest City Levee fund Township 58, Range 37 fund Township 58, Range 37 fund Township 68, Range 37 fund Township 61, Range 37 fund Township 62, Range 37 fund Township 63, Range 38 fund Township 69, Range 38 fund Township 60, Range 38 fund Township 60, Range 38 fund Township 62, Range 38 fund Township 61, Range 38 fund Township 61, Range 39 fund Township 61, Range 39 fund Township 63, Range 39 fund Township 63, Range 39 fund Township 64, Range 40 fund Township 65, Range 40 fund Township 66, Range 40 fund Township 61, Range 40 fund Township 62, Range 40 fund Township 63, Range 40 fund on M Morris, expense account surveying for county. C N Willis, lumber Thompson fill and True Bridge. W A Browning, piling for county. Ruley & Kunkel, lumber road dist. No. 2 T W Ballew, lumber road district No 5, by county. 60 40 the amount of principal due from each borrower Total......784 55 thereof respectively. Find also herein statement July of the Receipts and Expenditures of said Holt County, Missouri, for the fiscal year ending April by county. "Thos Teare, grading at Tarkio bridge for county. "Jacob Wehrli, account Chas Stout et al 112 60 29 30 36, 1905, showing from what officer and on what ac-747 25 1134 55 Township 62, Range 37. road district No. 6. "T F Pebley, commissioner, grading road east of Craig. "Abe Strough, repairing Dovel bridge... "Sirum Griffith, work on bridge east of 21 50 count any money has been received and to whom and on what account any money has been paid by April 14, 1902 orders from the County Court and herein state the April 11, 1904 August 2 Craig. F X Raiser, work and material bridge, stock yards, Forbes. DC Stallard, grading road west Forest 200 balance, if any, on hand, in each of the several ac-Total.....\$1218 30 September 5 counts and funds of said county as shown by the 90 00 "D C Stallard, grading road west Forest City." Jno C Heck grading roads, road dist No.5 "Jno E Taylor, grading approach Patterson bridge. "Jacob Wehrli grading roads, road district No.5." T W Ballew, work on bridge by Oyerly G H and Chas Landry, work on roads road district No.7. "Walter Meyer, piling for county." Wm H Wood, work on road, road dist. No.7. "Jacob Wehrli, repairing bridge near J E Wilson place." W M Morris, bridge and road work and hauling lumber for county." "James Calu, grading and work on roads road district No.3. books in this office. Respectfully submitted, E. A. WELTY, County Clerk, 22 50 Holt County, Missouri. Township 63, Range 37. 45 00 2 50 Total amount loaned in all funds......\$117981 96 Balance in Treasury April 30, 1905 unloaned 2512 15 Loaning Funds of Holt County, Missouri, itemized Township 59, Range 38. and set out as provided by Law for Annul Financial Grand total loaning funds...... \$120494 11 Statement, showing total amount loaned in each fund November 7, 1898 November 7, 1898 and interest unpaid to February 1, 1905; and balance December 4, 1899 in each fund on hand and unloaned April 20, 1905. Biggs, Otis.....\$ Necley, Samuel...... Thomoson, S.T.... 5 0030 43 106 05 road district No. 3. Walter L Staley, expense moving fence County Revenue Fund " Walter L Staley, expense moving fence on road. " Florida and J L Browning, land for road " S W S Thompson & Co, hardware for county, road district No. II." C N Willis, lamber county bridge east of Craig and at H B Lawrence place, road district No. II. " James Jackson, one-half expense work and lumber Holt and Atchison co. line. Abe Strough, work for county repairing bridges road district No. II. October 5 "Ed Raiser, work and material repairing Jamison bridge. November 7 "John Hall, county part work road district No. 10. " W R Boswell, county part work road district No. 10. " W R Boswell, county part making ditch, Hardman land. " Austin Lease, lumber for bridge and work for county. " Joe H Murray, work McIntyre fill. " J A Shearer, b'l'ksmith work for county " W M Morris, deupty road and bridge commissioner, surveying, etc. " A J Jimison, work grading road, road district No. II. " Taylor Louden, grading approaches to bridges, road district No. II. " A D Taylor, repairing road on Forest City levee. " Abe Strough, grading approaches to bridges, road district No. II. " Riley Hulatt, land for road, road district No. II. " Ed Raiser, hauling lumber and grading approaches for county. " Ed Raiser, hauling lumber and grading approaches for county. " Ed Raiser, hauling lumber and grading approaches for county. " Ed Raiser, hauling lumber and grading approaches for county. " Hugh Brohan, " Geo Norris. " Hugh Brohan, " Geo Norris. " Hugh Brohan, " A J Jimison Total.....\$747 25 15 00 125 00 on road.... Florida and J L Browning, land for road Receipts from all sources as herein named for the Swamp Land Fund 9 30 fiscal year ending April 30, 1905. Principal To Current Tax Books 1904... To Rail Road, Telegraph and Telephone, To Merchants and Manufacturers To Dram Shop licenses and advalorem tax To Billiard and other table licenses. Township 60, Range 38. 60 49 When Borrowed 23 09 Bammer, George C.......\$ Hopper, Vincent....... Kneal, William....... Balance cash in treasury.. 1131 78 1576 70 1402 37 February 6, 1899 September 7, 1891 February 1, 1904 May 1, 1905 June 1, 1901 71 55 March 11, 1901 April 14, 1902 May 31, 1904 May 2, 1892 February 6, 1899 Peddlers and autioneers licenses..... 40 00 35 0 To Land back tax books including penalty.... To Personal delinquent lists and penalty.... To County foreign insurance tax... To All other sources.... Total.....\$1261 97 80 00 February 1, 1901 March 10, 1894 May 6, 1901 February 3, 1904 38 00 14 65 244 75 Expenditures in Appropriations March 8, 1904 March 13, 1905 Township 61, Range 38. March 13, 1905 January 7, 1901 August 4, 1902 November, 28, 1894 June 14, 1897 February 6, 1903 March 10, 1903 February 2, 1885 March 11, 1901 March 12, 1901 Eebruary 1, 1902 ..42 00 February 7, 1898 February 1, 1901 May 5, 1904 132 50 .17.50 15 50 Total.....\$999 35 16 45 .120 00 100 00 Total.....\$23696 49 \$23696 49 February 1, 1902 February 2, 1903 February 1, 1901 February 1, 1904 23 00 50 00 Township 62, Range 38. June 6, 1898 February 5, 1902 March 19, 1902 February 3, 1868 April 14, 1900 March 8, 1896 Allen, F K \$ 597.63 Speer, John 155.00 March 19, 1902 February 3, 1868 April 6, 1899 September 6, 1809 November 13, 1900 December 3, 1901 September 5, 1904 March 15, 1905 November 7, 1898 October 5, 1900 December 3, 1895 November 3, 1897 August 3, 1898, April 9, 1900 June 6, 1898 February 2, 1901 February 2, 1903 February 2, 1903 Septempber 9, 1903 October 5, 1903 Special Road and Bridge Fund. .10 50 1904 May 1 May 3 June 1 July 1 Meyer, Elize Martin, D M. Neely, Samuel Nelson, Samuel Odell, M C. Punshon, John H. Price, R M. Parrish, Viola D and A F. Ouimby, B G. Romine, James. Randall, Geo William. Robertson, Jno W. Raiser, Franz X. Rhoades, James F. Riffe, Edith W. Smith, David W. Smith, David W. Shull, Frank C. Smirl, T J. Stewart, Carolines Charles Sipes, Peter J. Swope, Geo M. Sipes, Willis A. Thompson, Leslie Thompson, S T. Troxel, William M. Wright, John L. W. 1905 August 2 September 1 October 1 November 1 Township 63, Range 38. " IS Dankers, grading road east of Corn-Chadwick, Grt'de and E H \$ Redmon, G W & Joannie. VanGundy, James...... Wise, John N..... January 8, 1891 March 9, 1904 December 19, 1903 May 5, 1904 May 1, 1905 May 1 1905 8769 48 1425 94 425 32 January 2 February 1 March 8 Balance cash in treasury... Total.....\$1058 39 Septempber 9, 1903 October 5, 1903 November 7, 1904 March 14, 1893 February 1, 1897 May 3, 1897 September 7, 1898 January 7, 1901 October 5, 1903 January 4, 1904 June 14, 1897 Expenditures. County Officers' Fund 1904 By O W Shores, repairs to N'dw'y river brdg "C L Evans, acct B L Raiph..... E B Martindale, part payment on bridgs No. 9, 16, 17, 18, 19 and 25... JH Sparks, 1000 ft oak lumbr for county E B Martindale, driving pilling and extra work for county. E B Martindale, bridgs built, lettings 1904 P F Baker, work on road and repairs bdg John Wehrli, grading approach to brdgs Ed Wehrli, T. W Belley, lumber for county bridges Township 60, Range 38 May 4 Receipts October 4 210 00 September 7, 1891 May 5, 1904 May 1, 1905 Hopper, Vincent...... Wise, John N........... Balance cash in Treasury... 1100 00 250 00 1904 42 00 June 14, 1897 December 4, 1899 October 5, 1903 October 3, 1898 December 2, 1901 November 11 May 2 May 3 June 4 95 80 Total......848 00 June 4 July 2 August 5 September October 1 November December 1905 December 5 county revenue 20 90 county revenue 11 04 county revenue 5 83 county revenue 11 72 county revenue 253 91 February 5, 1902 April 11, 1904 May 1, 1904 Ed Wehrli, T W Ballew, lumber for county bridges Hoblitzell & Pinkston lmbr for Co brigs Balance N Anderson, grading road for county... E B Martindale, brdges built, lettings '04 E B Martindale, extra work & piling bdg P Schlotzhauer, lumber for county.... Richard Hahn, piling for bridges... Ruley & Kunkel, lumber for bridges... Abe Strough, grading approach to brdgs Total.....\$69796 32 Township 61, Range 39 January 2 February 2 March 9 April 4 April 12 May 1 Kahn, Samuel..... Odell M C..... Balance cash in Treasury... February 1, 1901 December 23, 1895 May 1, 1905 county revenue 74 02 county revenue 25 27 county revenue 60 25 county revenue 60 25 E A Welty excess of fees 445 68 Balance 425 20 Fines and Forfeitures Fund B F Morgan, grading road, Lewis twp.... Chuning & Poynter, lumber for county Aug Henstorf, grading and culvert.... D H Swope, work on Swope fill... Ray Hishop, remying bdg from Big Tark Ruley & Kunkel, lumbe; for county... E B Martindale, bridges I II, 48, 28 and 43 E B Martindale, bridges I II, 48, 28 and 43 E B Martindale, balance in full bid bdgs E B Martindale, balance A be Strough, grading appenach to brdgs Ed Raiser, grading appen Gillenwater bg W S Thompson & Co. hardware and nails C N Wills, imbr Gaskill bdg for county T W Ballew, lumber for county... W M Morris, money paid for work S Snapp, work on Nodaway bridge... J H Acton, approach to New Point bridg Ruley & Kunkel, lumber Burrier bridge A L Ellilott, lumber for county... Fred Clark, % price, repair Filmore brdg H C Cook, Comr, damage Gillenwatr land C Anselment " J R Brown " T W Ballew, lmbr, Metzgar acct Dst No 6 T W Ballew, " McCoy " Balance... Total \$1183 00 1905 February 2, 1901 May 31, 1904 February 1, 1901 February 1, 1808 June 6, 1899 March 8, 1904 February 1, 1902 May 7, 1891 February 1, 1901 February 1, 1901 January Expenditures 1904 Carlon, Fainly A. Co. Carlon, Fainly A. Co. Craig Lodge No. 211 L.O.O.F. Duke, James A. Hopper, Geo F. Hopper, Geo F. Hopper, Geo F. Hopper, William William Kahn, S. Kneale, William William Kahn, S. Kneale, William Lawrence, Fred McCoy, Clara B. McCoy, Clara B. McCoy, Clara B. Mead, Albert E. Martin, D. M. Odell, M. C. Pierce, W. T. Raiser Emma Smirl, M. E. and P. L. Stokes, Ell S. Shull, Frank C. Speer, John. Seeman, Albert W. Stokes, Lathrop C. White, James W. White, James W. Balance cash in Treasury. Township 62, Range 39 By L I Moore, salary as county treasurer.. E A Welty, see'y board of equalization E A Welty, county clerk fees. F L Zeller, deputy county clerk... Helen Welty, help in county clerk's 100 00 140 60 78 55 90 00 May 3 1000 00 962 60 September 7, 1891 March 11, 1901 June 4, 1900 February 1, 1901 December 23, 1895 May 4, 1904 20 00 12 00 35 40 62 00 36 00 43 55 100 00 203 80 90 00 "Helen Welty, belp in county clerk's office. "J A Williams, services as sheriff. "Jacob Wehrli, services as county judge. "G W Pullen, services as county judge. "Wm H Allen, services as county judge. "Geo W Hogrefe, services as circuit clerk. L I Moore, salary as county treasurer. E A Welty, county clerk fees. "F L Zeller, deputy county clerk. "Helen Welty, help in county clerk's office. February 1,1901 February 1, 1904 November 7, 1900 March 10, 1902 July 5, 1898 September 6, 1899 January 2, 1900 March 15, 1905 December 23, 1895 August 2, 1904 December 1, 1894 May 4, 1896 Parrish, J W..... Thompson, John L....294 30 February 7 ..10 39 Total.....\$1009 18 June 6 200 1255 49 02 9 70 80 00 2 00 2 00 2 00 67 15 45 45 367 92 ..10 50 Township 63, Range 39 office Wm M Morris, deputy road com'r. J A Williams, services as sheriff C S Armstrong, services as R and B March December 1, 1884 May 4, 1886 February 1, 1807 March 8, 1899 Ooctober 7, 1903 February 3, 1904 July 3, 1893 January 5, 1895, May 1, 1905 Kahn, Samuel 533 84 Lawrence, Hosea B 1095 65 Lawrence, TG 658 39 Martin, D M 600 00 Speer, John 496 50 Thompson, S T 188 00 Wise, John N 154 63 February 1, 1901 November 7, 1900 April 29, 1904 March 15, 1905 March 8, 1899 December 4, 1899 May 5, 1904 Com'r Jacob Wehrli, services as county judge G W Pullen, Wm H Allen, J A Williams, services as sheriff... L I Moore, salary as county treasurer. E A Welty, county clerk fees... Helen Welty, help in county clerk's . 65 70 May July 5

Total.....28830 77

Total\$3706 41

Total.....\$11332 69 \$11332 69